

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: KIVA T SMITH

Case No.: 08-06330

Debtor(s)

§
§
§
§
§
§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/17/2008.
- 2) This case was confirmed on 05/12/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/22/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/16/2011.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 48
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 23,474.61
Less amount refunded to debtor	\$ 374.74
NET RECEIPTS	\$ 23,099.87

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,464.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,579.68
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,043.68**

Attorney fees paid and disclosed by debtor **\$ 36.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PORTFOLIO RECOVERY A	UNSECURED	757.00	757.26	757.26	757.26	.00
PEOPLES GAS LIGHT &	UNSECURED	284.00	191.36	191.36	191.36	.00
ILLINOIS TITLE LOANS	SECURED	3,201.18	2,324.01	2,324.01	2,324.01	156.53
ILLINOIS DEPT OF REV	PRIORITY	250.00	259.58	259.58	259.58	.00
INTERNAL REVENUE SER	PRIORITY	9,239.60	8,021.25	8,021.25	8,021.25	.00
AMERILLOAN	UNSECURED	390.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,202.00	1,202.58	1,202.58	1,202.58	.00
AFS ASSIGNEE OF GE	UNSECURED	84.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	929.00	1,464.40	1,464.40	1,464.40	.00
COLLECTION	UNSECURED	122.00	NA	NA	.00	.00
CREDIT MANAGEMENT IN	UNSECURED	354.00	NA	NA	.00	.00
COMCAST	UNSECURED	99.00	NA	NA	.00	.00
COMCAST	UNSECURED	92.00	NA	NA	.00	.00
EMCC FINANCE	UNSECURED	417.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	1,724.14	NA	NA	.00	.00
FIRST CHOICE	UNSECURED	1,000.00	NA	NA	.00	.00
GOVERNMENT EMPLOYEES	UNSECURED	506.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	200.00	230.52	230.52	230.52	.00
MERRICK BANK	UNSECURED	977.00	NA	NA	.00	.00
ASPEN	UNSECURED	730.00	733.47	733.47	733.47	.00
MTE FINANCIAL SERVIC	UNSECURED	780.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	463.00	NA	NA	.00	.00
ONECLICKCASH.COM	UNSECURED	390.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PAYDAY CONNECTION	UNSECURED	560.00	NA	NA	.00	.00
FIRST CHOICE	UNSECURED	500.00	NA	NA	.00	.00
THE DIAMOND CENTER	UNSECURED	257.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	5,854.82	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	2,152.38	2,152.38	2,152.38	.00
COMMONWEALTH EDISON	UNSECURED	NA	230.51	230.51	230.51	.00
CITY OF CHICAGO PARK	UNSECURED	NA	300.00	272.34	272.34	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	60.00	60.00	60.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	2,324.01	2,324.01	156.53
All Other Secured	.00	.00	.00
TOTAL SECURED:	2,324.01	2,324.01	156.53
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	8,280.83	8,280.83	.00
TOTAL PRIORITY:	8,280.83	8,280.83	.00
GENERAL UNSECURED PAYMENTS:	7,294.82	7,294.82	.00

Disbursements:

Expenses of Administration	\$ 5,043.68	
Disbursements to Creditors	\$ 18,056.19	
TOTAL DISBURSEMENTS:		\$ 23,099.87

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/05/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.